

**THE & GROUP LLC.**

Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969

**INVOICE**

INVOICE NUMBER: 122  
INVOICE DATE: NOVEMBER 30, 2023

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-01-23	Administrative Director	Visit Hotel in Caguas for the December Town Hall, Work with Team Invoices.	4.00	\$125.00	\$500.00
NOV-02-23	Administrative Director	Invoices Follow Up, Communications with the Monitor and Team Members, Caguas Town Hall Meeting follow up, Focus Groups follow up, Work with Team October Invoices	4.50	\$125.00	\$562.50
NOV-03-23	Administrative Director	Work with Team October Labor Invoices, Communications with the Monitor and Team Members, Pick up September labor check at the Court and deposit it.	5.00	\$125.00	\$625.00
NOV-04-23	Administrative Director	CICs State Meeting in Caguas	3.00	\$125.00	\$375.00
NOV-04-23	Administrative Director	Office Documents Storage			\$228.43
NOV-06-23	Administrative Director	Team weekly Meeting, work with October Team Labor Invoices,	3.50	\$125.00	\$437.50
NOV-07-23	Administrative Director	Work with October Team Invoices, review of communications sent by Team Members.	2.00	\$125.00	\$250.00
NOV-08-23	Administrative Director	Work with Community Meetings Reports, Review of communications sent by Team Members.	2.00	\$125.00	\$250.00
NOV-09-23	Administrative Director	Weekly Executive Team Meeting, Work with Office Budget, Team Travel Invoices Follow Up,	2.50	\$125.00	\$312.50
NOV-10-23	Administrative Director	Participate in a Humacao Area Community Meeting (Conversatorio) in Maunabo. Communications with the Monitor. Coordination of Team Visit.	6.00	\$125.00	\$750.00
NOV-13-23	Administrative Director	Team Visit, Meetings at PRPB. Coordination of visit.	8.00	\$125.00	\$1,000.00
NOV-14-23	Administrative Director	Participate in the Team Visit to Aguadilla, Coordination of interviews. Meeting with Area Commander.	8.00	\$125.00	\$1,000.00
NOV-15-23	Administrative Director	Team Visit, Meetings at SWAT, DOT with the Monitor, Coordination of meetings, work with Team Invoices. Town hall Coordination.	8.00	\$125.00	\$1,000.00

INVOICE NUMBER: 122

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-16-23	Administrative Director	Team Visit, Meetings at PRPB and Office, Coordination of Town Hall.	8.00	\$125.00	\$1,000.00
NOV-16-23	Administrative Director	Office of the TCA Acrobat Account			\$47.98
NOV-17-23	Administrative Director	Coordination of Town Hall, Pick up documents at court.	3.50	\$125.00	\$437.50
NOV-20-23	Administrative Director	Town Hall Follow-Up, Communications with the Monitor.	1.50	\$125.00	\$187.50
NOV-21-23	Administrative Director	Visit Caguas Area Commandeer with Luis Hidalgo to coordinate the December Town hall meeting. Review of communications.	4.50	\$125.00	\$562.50
NOV-21-23	Administrative Director	FPM Office Supplies			\$41.26
NOV-22-23	Administrative Director	Communications with Team Members, Town hall Meeting follow-up, Team October payments follow-up.	1.50	\$125.00	\$187.50
NOV-27-23	Administrative Director	Town Hall Meeting Coordination, Communications with the Monitor and Team Members. Biweekly Meeting with PRPB.	1.00	\$125.00	\$125.00
NOV-28-23	Administrative Director	Town Hall Meeting Follow Up, Focus Group Follow Up, Communications with the Monitor and Team members.	2.50	\$125.00	\$312.50
NOV-29-23	Administrative Director	Work with Team November Travel Expenses Invoices.	3.00	\$125.00	\$375.00
NOV-30-23	Administrative Director	Weekly Executive Team Meeting, Work with Team November Travel Expenses Invoices, Town Hall Meeting Follow-Up.	4.50	\$125.00	\$562.50
NOV-30-23	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Gasoline Expense			\$250.00
		Total amount of this invoice			\$11,380.17

## MESSAGE

Javier B Gonzalez November 30, 2023

Adobe Order

AB01936100023CUS

Company Name

Office of the TCA

Billing Period


16-November-2023 PST – 15-  
December-2023 PST

Payment Method

AMEX ending in 2001

Due on 16-November-2023 PST

US\$47.98 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro US\$23.99/mo per license	2 licenses	US\$47.98/ mo

Subtotal: US\$47.98/mo

Tax/VAT: US\$0.00/mo

**Total: US\$47.98/mo**





# Transaction Details

Card Ending - 12001

Merchandise & Supplies - Mail Order

**ADOBE WEBSALES 800-833-6687**  
**\$47.98**

Nov 16, 2023

On your statement as ADOBE ACROPRO SUBS ASAN  
JOSE CA




**\$0.48 Reward Dollars**



# Transaction Details

**ADOBE WEBSALES 800-833-6687**

 **(800) 833-6687**

 **<https://www.adobe.com/in/about-adobe/co...>**

**Doing Business As**    **ADOBE WEBSALES 8...** 

**Date Processed**    **Nov 17, 2023**

**Transaction Reference Number**    **3202332...** 



**Southern Self Storage - Santurce**  
**2 Calle Concepcion**  
**San Juan, PR 00909-2508**  
**(787) 339-2574**

## Payment Receipt

**Tenant** Javier Gonzalez  
**Company**  
**Address** Urb Los Ramblas 71 Calle Montjuic  
**City, State, Zip** Guaynabo PR 00969

**Date Printed** November 4, 2023  
**Payment Date** November 4, 2023 11:44 AM  
**Unit** 2705  
**Available Credit** 0.00  
**Current Balance** 0.00  
**Paid Thru** November 30, 2023  
**Receipt Number** 132865  
**By** IR

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
11/01/23	2705	Rent 11/1-11/30	195.00	0.00	22.43	217.43	217.43	AMEX
11/01/23	2705	iShield 11/1-11/30	11.00	0.00	0.00	11.00	11.00	AMEX

Taxes	22.43
Payment (less tax)	206.00
Payment Subtotal	228.43
Credits Applied	0.00
Refunds Applied	0.00
Total Applied to Account	228.43

Paid By	AMEX *****1000
Paid Thru Date	November 30, 2023
Account Balance	0.00

Transaction Type Sale

Authorization 126544  
Reference 120096737329

\_\_\_\_\_  
**Customer Signature**      **Date**

\_\_\_\_\_  
**Manager Signature**      **Date**

Forget about due dates and late charges by using **AutoPay**. Each month your payment is automatically charged to your credit card on the due date. This service is offered **FREE OF CHARGE**. Just ask us for an AutoPay form to complete or go online at [www.southernselfstorage.com](http://www.southernselfstorage.com) sign up.

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To manage your account online visit [www.southernselfstorage.com](http://www.southernselfstorage.com).





# Transaction Details

Card Ending - 31000

Other - Miscellaneous

**SOUTHERN SELF STORAGE**

**\$228.43**

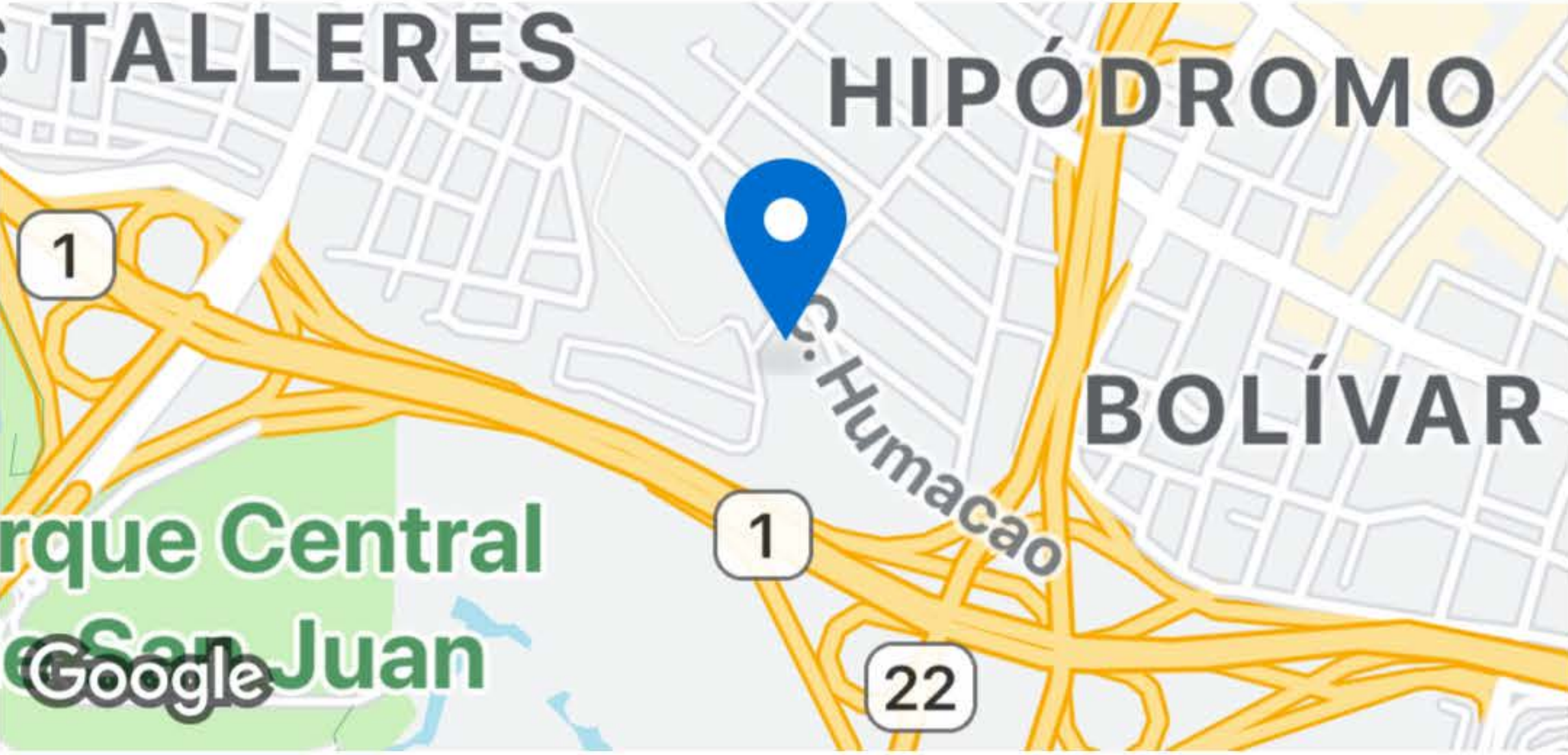
Nov 4, 2023

On your statement as SOUTHERN SELF STORAGE SAN JUAN PR

**456 Marriott Bonvoy Points**



# Transaction Details



**SOUTHERN SELF STORAGE**

**CALLE CONCEPCION 2 PDA 20  
SAN JUAN  
00909  
PR  
UNITED STATES**



Office DEPOT  
OfficeMax®

SAN JUAN - (787) 294-0300

11/21/2023 3:35 PM



VPTTA3PPQ456EE4BB

SALE 6667-5-4428-987573-23.11.2

166997 Color SS Ledge

25 @ 1.48 37.00

You Pay 37.00SS

Subtotal: 37.00

Contribution on Retail 4.26

Total: 41.26

Visa 4595: 41.26

AUTH CODE 143594

TDS Contactless

AID A0000000980840 TVR 0000000000

CVS PIN Verified

CONTROL: AV01C-91QAU  
OD

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